

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
1	WINDJAMMER - COFFEE STATION (PORT)	21	0	No
THE LAMINATE COUNTERTOP WAS CHIPPED ALONG THE EDGE. The surface has been refinished to eliminate any chipped or rough edges.				
2	WINDJAMMER - BUFFET	26	0	Yes
TWO PREVIOUSLY CLEANED SPOONS WERE FOUND IN THE CLEAN UTENSILS DISPENSER AT THE STBD HEART STARTERS SELF-SERVICE LINE. Crew training, all crew will review the training module "clean ready to use utensils requirements" with their supervisor, this will be noted as a priority with all present and newly embarking crew.				
3	WINDJAMMER - POTWASH	26	0	Yes
ONE PREVIOUSLY CLEANED ICE SCOOP WAS FOUND STORED WITH A SMALL AMOUNT OF FOOD SOILAGE. Crew has been retrained by the galley supervisor to insure that all clean items are cleaned, checked and up to USPH requirements.				
4	SWIMMING POOLS	09	3	Yes
HALOGEN RESIDUALS (CHLORINE) WAS BELOW 1.0 PPM FOR SWIMMING POOLS 1, SWIMMING 2 AND 3 AFTER REPEATED SAMPLES. ALL THE SWIMMING POOLS WERE OPEN AT THE TIME OF TESTING AND SWIMMING POOL #3 HAD GUESTS ACTIVELY USING THE Facilities Response: Facilities Plumber has been re-trained and counseled on the proper procedures for taking Chlorine/PH samples, and what notifications and procedures to initiate if CL/PH levels are not within acceptable/required limits. Additionally, all log sheets will be placed in the Pool Attendant room on DK-11, vice the Pool/Jacuzzi technical rooms.				
5	WHIRLPOOL SPAS	09	3	Yes
WHIRLPOOL SPAS #2 AND #5 WERE TESTED REPEATEDLY BELOW 3.0 PPM FREE CHLORINE RESIDUAL. THE HIGHEST VALUES RECORDED WERE 2.4 AND 2.5 PPM RESPECTIVELY. THE WHIRLPOOL SPAS WERE OPEN FOR PUBLIC USE AT THE TIME OF Facilities Response: Facilities Plumber has been re-trained and counseled on the proper procedures to follow for taking Chlorine/PH samples, and what notifications and procedures to initiate if CL/PH levels are not within acceptable/required limits. Additionally, all log sheets will be placed in the Pool Attendant room on DK-11, vice the Pool/Jacuzzi technical rooms.				
6	WHIRLPOOL SPAS	10	0	No
A SIGN WAS NOT INSTALLED NEAR THE WHIRLPOOL SPAS (ADJACENT TO POOLS #2 AND #3) LISTING STANDARD SAFETY PRECAUTIONS AND RISKS FOR SUSCEPTIBLE PEOPLE, SUCH AS THOSE WHO ARE IMMUNOCOMPROMISED. THE REQUIRED SIGNAGE WAS FOUND FOR WHIRLPOOLS ADJACENT TO SWIMMING POOL #1 (SOLARIUM). Facilities Response: New signs will be ordered.				
7	DECK 4 MAIN GALLEY - WAREWASH	22	0	No
METAL CARAFES WERE FOUND UPRIGHT WITH WATER INSIDE COMING OUT OF THE CLEANS SIDE OF THE WAREWASH MACHINE. Cleaning procedure for coffee pots has been reviewed and now complies with USPH requirements				
8	DECK 5 - ROOM SERVICE PANTRY	28	0	No
A FEW METAL CARAFES WERE NOT STORED INVERTED ALLOWING WATER TO DRAIN OUT. Storage procedures have been reviewed and corrected.				
9	CORRECTIVE ACTION STATEMENT	*	0	No

IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE, WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE].